AGE(KSD)/SBR/287/14-15 dt: 31-12-14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. A-38 Dated 31-12-14 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-14-000012**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Culvert and Improvements of Drain and Cement Concrete Road in Kothihosahalli Maruthinagara in Ward No. 08 (Kodigehalli), Kodigehalli Sub Division.**

Name of Contractor and Full Address: ***Sri Dhananjaya B. R, Contractor, 3rd Cross, Gundappa Road, Nagashettyhalli R.M.V 2nd Stage, Bangalore - 94.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/16(9225)/WO/593/2013-14** **Dated: 03.03.2014**

Certified that the measurements were taken by me on 14-10-14 and recorded of **Pages** 193152 **to** 157 of measurement Book No. 1932 and that the work is satisfactorily executed.

B. Rdhgr
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 14-10-14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

D.K. Madhusudhan
Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1959160=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT – 19592=00
3)	" Balance	VAT – 78366=00
4)	Deduct Payment:	ಶಿಕ್ಷ – 117550=00
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	ಜಿಎಸ್ಟಿ – 19592=00
	adjusted towards cash advance recovery of	ಎಸ್ಟಿ – 1959=00
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Roy – 15722=00
		Fine – 500=00
5)	Balance being unpaid value of work done held in reserve.	Retention – 253281=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted - 1705879=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

1959160=00
253281=00
1705879=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ

6/1/16

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Loading and Unloading of stone boulder / stone aggregates / sand / kanker / moorum, KSRRB M100-1 : placing tipper at loading point, loading with front and loader, dumping, turning for return trip, excluding time for haulage and return trip etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Providing and laying in position plain cement concrete of **mix M7.5 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work.	Qtl
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
8	RCC Precast covering slab for drain (10 cm thick) etc complete as per specifications and directions of engineer in charge of the work.	Sqm
9	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc complete as per specifications and directions of engineer in charge of the work.	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Qty.	Rate Rs. P.	Amount		
Qty.	Amount					
-	-	218.88	65.22	14275.35	218.88	14275.35
-	-	26.73	150.22	4015.38	26.73	4015.38
-	-	143.00	77.46	11076.78	143.00	11076.78
-	-	128.14	4247.93	544329.75	128.14	544329.75
-	-	45.95	5583.36	256555.39	45.95	256555.39
-	-	29.87	7306.91	218257.40	29.87	218257.40
-	-	388.45	268.37	104248.33	388.45	104248.33
-	-	270.00	1232.55	332788.50	270.00	332788.50
-	-	74.00	6400.23	473617.02	74.00	473617.02
				1959163.90		**1959163.90**

D. K. Mallikarjun
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